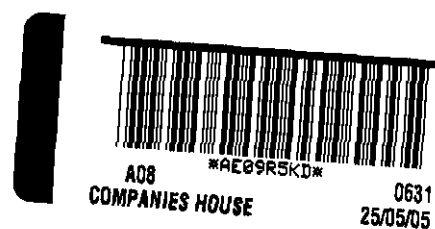


NIGEL BLACKBURN AGENCIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2004



NIGEL BLACKBURN AGENCIES LTD

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NIGEL BLACKBURN AGENCIES LTD

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2004


	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		1,862		931
Current assets					
Debtors		5,719		17,461	
Cash at bank and in hand		14,515		104	
		<u>20,234</u>		<u>17,565</u>	
Creditors: amounts falling due within one year		<u>(14,749)</u>		<u>(11,334)</u>	
Net current assets			5,485		6,231
Total assets less current liabilities			<u>7,347</u>		<u>7,162</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,247		7,062
Shareholders' funds			<u>7,347</u>		<u>7,162</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 14 January 2005


N.D. Blackburn
Director

NIGEL BLACKBURN AGENCIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% on cost
Motor vehicles	

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2003	3,156
Additions	1,260
	<hr/>
At 30 June 2004	4,416
	<hr/>
Depreciation	
At 1 July 2003	2,225
Charge for the year	329
	<hr/>
At 30 June 2004	2,554
	<hr/>
Net book value	
At 30 June 2004	1,862
	<hr/>
At 30 June 2003	931
	<hr/>

3 Share capital

	2004 £	2003 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>